





Capital One  
PO BOX 60506  
CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
Statement Date  
Statement #

08/19/23  
1650491038

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$3,303.43	\$0.00	\$0.00	\$0.00	\$3,303.43

## OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	07/26/23	09/13/23	\$135.16	\$135.16
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	07/26/23	09/13/23	\$20.03	\$20.03
			SAMS CLUB #8252 8252 N.Charleston SC	07/30/23	09/13/23	\$63.16	\$63.16
			WAL-MART #3713 3713 LADSON SC	07/31/23	09/13/23	\$136.04	\$136.04
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/01/23	09/13/23	\$315.41	\$315.41
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/01/23	09/13/23	\$251.99	\$251.99
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$190.51	\$190.51
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$204.54	\$204.54
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$342.33	\$342.33
			SAMS CLUB #8252 8252 N.Charleston SC	08/10/23	09/13/23	\$868.30	\$868.30
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$145.02	\$145.02
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$153.03	\$153.03
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$33.70	\$33.70
			WM SUPERCENTER #6174 6174 SUMMERVILLE SC	08/14/23	09/13/23	\$4.24	\$4.24
			WM SUPERCENTER #6174 6174 SUMMERVILLE SC	08/14/23	09/13/23	\$12.84	\$12.84
			SAMS CLUB #8252 8252 N.Charleston SC	08/17/23	09/13/23	\$427.13	\$427.13
<b>Account Balance</b>							<b>\$3,303.43</b>

## PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	07/26/23	09/13/23	\$135.16	\$135.16
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	07/26/23	09/13/23	\$20.03	\$20.03
			SAMS CLUB #8252 8252 N.Charleston SC	07/30/23	09/13/23	\$63.16	\$63.16
			WAL-MART #3713 3713 LADSON SC	07/31/23	09/13/23	\$136.04	\$136.04
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/01/23	09/13/23	\$315.41	\$315.41
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/01/23	09/13/23	\$251.99	\$251.99
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$190.51	\$190.51
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$204.54	\$204.54
			WM SUPERCENTER #1358 1358 WALTERBORO SC	08/03/23	09/13/23	\$342.33	\$342.33
			SAMS CLUB #8252 8252 N.Charleston SC	08/10/23	09/13/23	\$868.30	\$868.30
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$145.02	\$145.02
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$153.03	\$153.03
			SAMS CLUB #8252 8252 N.Charleston SC	08/14/23	09/13/23	\$33.70	\$33.70
			WM SUPERCENTER #6174 6174 SUMMERVILLE SC	08/14/23	09/13/23	\$4.24	\$4.24

Continued on next page...

Pay online at <https://www.WalmartCommunityCard.com>  
Contact Walmart Community Card Customer Service at 877-294-7548 with questions.



Capital One  
 PO BOX 60506  
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
 Statement Date  
 Statement #

08/19/23  
 1650491038

---

**PURCHASES**


---

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #6174 6174 SUMMERVILLE SC	08/14/23	09/13/23	\$12.84	\$12.84
			SAMS CLUB #8252 8252 N.Charleston SC	08/17/23	09/13/23	\$427.13	\$427.13
<b>Total Purchases</b>						<b>\$3,303.43</b>	

---

**OTHER CHARGES AND CREDITS**


---

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

---

**PAYMENTS**


---

Date	Payment Number	Amount
08/01/23	Check # 130107	-\$1,185.49
<b>Total Payments</b>		<b>-\$1,185.49</b>